

TEXAS JUVENILE JUSTICE DEPARTMENT
Office of Internal Audit

Fiscal Year 2019 Audit Plan
Based on Available 7600 Hours

Audit Projects		
Mandatory		Contract Management
Facility Audit - HWH (Medical/Safety and Security)		
Ethics		
Discretionary		
Contracts		Yes
Carryover Projects from FY 2018		
Facility Audit - Secure (Safety and Security/Due Process)		
County Grants Audit (State Grant Audit)		Yes
Federal Grants Audit		Yes
Evins Facility Audit		
Annual Risk Assessment and Audit Plan		
FY2018 Annual Internal Audit Report		
FY2018 Annual Internal Quality Assurance and Improvement Program		
Follow Up/Verification of Prior Audit Recommendations		
Management Assistance		
External Quality Assurance Review – Reciprocating Services		